Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: **LIFE AUTO SUPPLY & HARDWARE**	P.O. No.: **11-12-230**
Address: 008 M. Calo St., Butuan City	Date: November 15, 2012
Tel/Fax No.: 341-5050	Mode of Procurement: Local Shopping
Supplier Registered with: **DTI #**	

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga** Delivery Term : **15 calendar days**
Date of Delivery : December 10, 2012 Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	SPARE PARTS for maintenance of Isuzu Crosswind			
pc.	Upper Arm bushing	4	220.00	880.00
pc.	Upper balljoint	2	950.00	1,900.00
				2,780.00
	Less : WVAT gross/1.12 x 5% 124.11			
	EWT gross/1.12 x 1% 24.82			148.93
				2,631.07
	WITHIN THE COB 2012 447-00 MARCELITO M. MAGTIBAY FE A BUDGET OFFICER III DESIGNATE			
	RIV# 12-11-329 dtd. 11/7/12			

(Amount in Words) **TWO THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

APPROVED :

JOHNNY Y. SYCHUA
Regional Vice President
Head of Procuring Entity

CONFORME:

ROBERTO YU
Signature over printed name of Supplier

11-26-12
DATE

Funds Available : **JULIETA L. BARIQUIT, CPA,MBA** Fiscal Controller IV	BRO No.: **CGA-12-352-12(MOOE)** Amount : **₱ 2,780.00**